

CITY OF GRAND PRAIRIE
OPERATING BUDGET EXPENDITURE INFORMATION

FUND: _____ Stormwater _____

AGENCY: _____ Stormwater _____

ACCOUNTING UNIT: _____ 233010 _____

AVAILABLE: _____ 61865. TRE Payments, \$54,217 _____
Account Code, Description, and amount available

STAFF CONTACT: _____ Walter Shumac _____

VENDOR NUMBER: _____ 2916 _____

VENDOR NAME: _____ North Central Texas Council of Governments _____

CONTINGENCY: _____ n/a _____